

September 18, 2015

Subject: Possum Point Ash Pond Closures

The status report for the subject project, as of September 17, 2015 is contained below.

ENGINEERING

Possum Point

- Talked to GAI, John Klamut, via phone call on 9/18/2015, in regards to extra free fill material (Approximately 100 truck loads) offered by a neighboring contractor. GAI would need the soils tested by the contractor for evaluation. Texts from GAI email response below.
 - I thought a bit more about our conversation re the 1500 cy to 2000 cy of soil available for free. I think we need to check with the environmental department on if we can bring offsite material to the pond. I don't think this is technically allowed in the permit. The proposed closure plan discusses using onsite soil to fill the pond, but doesn't discuss using offsite soil. Also, the closure plan has not been approved by any agency yet, so we may not currently be permitted to dispose of soil in the ponds until we get the permit.

If we can move forward with this I suggest we stockpile the soil in the Pond D area, if you can find room. It should fit in a 75x75 ft area about 10 foot high. In my experience dealing with dirt haulers, they will provided soil test results and clean fill verification (or at least bags of soil for us to test depending on their other disposal options). The hauler should also provide a dozer and operator where they dump to create the stockpile.

Note our calculations show we need about 280,000 cy of soil from the borrow area and 440,000 cy of soil from the Dam embankment (assuming we get 1,000,000 cy of ash from Pond A, B, C and E), so this will not be a big impact to our soil need. I am more interested in the topsoil, if it is available.

Do you want me to discuss with Oula and get her opinion on if we can bring in offsite fill, or if this is a permit issue?

MISCELLANEOUS

Possum Point

- Mrs. Kathy Curtis, Senior VP for Dominion toured the A-B-C-D-E ash ponds for visual update, to include construction Q&A during the tour..
- One of the plant grass cutter contractors was stung several times by wasp or ground bees in the area of the water truck loading equipment at E Pond. Plant safety and environmental are aware of this incident the individual was taken off site for medical attention.
- GAI Representative on site this week M-W-F
- Dominion Security is now touring the site for trespassers, 24 hrs.
- Tuesday 0900 meeting with T&D in regards to the pole and guy wire replacements by ponds A-B-C. T&D to provide location(s) for ingress/egress to Glover for construction of access.

ENVIRONMENTAL PERMITTING

Possum Point

PROCUREMENT

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CONSTRUCTION

Possum Point

- Glover has completed rocking the Pond A, B and C ash haul road that runs parallel Pond D to include the steel plate crossing. The completed road access for hauling ash from ponds A, B and C is now in full use by Glover for both on and off road trucks.
- Glover continues Pond E dredging operations.
 - Total cu. yds. For this week ending 09/17/2015: **75,330 cu. yds.**
- Glover continues pond ABC dredging operations.
 - Total cu. yds. For this week ending 09/17/2015: **19,410 cu. yds.**

Total Ash Deposited into Pond D: 94,740 cu. yds.

- Moretrench has removed about 95% of their equipment out of E pond
- Glover opened up an additional ash dumping area at pond D which is located at the Southwest corner, near the entrance of the major ash dumping area.

NOTE- below is the supporting information from Dominion Daily reports utilized in week ending summary:

DATE: September /18/ 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.
- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/18/15 Saturday sunny 82 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (3)
- Number of Excavators Operating in C&E pond Today(2)
- Number of on road dump trucks in E pond Today(12)
- Number of off road dump trucks in C pond Today(3)
- E pond 9/17/15 659 hauled to D pond = **17,793 Cy**
- C&E pond 9/17/15 380 hauled to D pond = **7,260 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in three locations west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover B pond removing ash from the south side of B pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area, C pond 3 off road trucks hauling to D pond today.
- ABC ponds on road water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench E pond very little of the pumping equipment remaining, checking on wells in C pond.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 66 people working in and around the ash ponds.
- 0 people orientated today.

ISSUES:

The ash that has been removed from the ponds this week has been very wet and some of the equipment has been stuck in the wet ash several times this week.

Today at pond D some of the wet ash edge sheared off of a 100' X 40' section, with the equipment (D-6 and D-8 Caterpillar) having to be excavated out of the ash (No Injuries or equipment damage resulted from this wet ash cliff shear).

Dominion Representatives talked with Glover (Reuben) so this issue can be addressed and resolved in the pre-job safety meeting. The trucks and ash moving equipment needs to stay away from the edge of the wet ash lay down area.

DATE: September /17/ 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.
- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/18/15 Friday sunny 83 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (4)
- Number of Excavators Operating in C&E pond Today(2)
- Number of on road dump trucks in C pond Today(12)
- E pond 9/16/15 741 hauled to D pond = **20,007 Cy**
- C&E pond 9/16/15 223 hauled to D pond = **3,345 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in four locations west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover B pond removing ash from the west side of B pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area, C pond 3 off road trucks started hauling to D pond this morning.
- B pond on road water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Moretrench E pond 95% of the pumping equipment has been removed today, checking on wells in C pond.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 66 people working in and around the ash ponds.
- 2 people orientated today.

DATE: September /16/ 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.
- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/17/15 Thursday sunny 82 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (4)
- Number of Excavators Operating in C pond Today(1)
- Number of on road dump trucks in C pond Today(12)
- E pond 9/15/15 637 hauled to D pond = **17,199 Cy**
- C pond 9/15/15 265 hauled to D pond = **3,975 Cy**

DATE: September /15/ 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.

- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/15/15 Tuesday sunny 78 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (4)
- Number of Excavators Operating in C pond Today(1)
- Number of on road dump trucks in C pond Today(13)
- E pond 9/14/15 753 hauled to D pond = **20,331 Cy**
- C pond 9/14/15 322 hauled to D pond = **4,830 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in four locations west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover B pond removing ash from the west side of B pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area.
- B pond on road water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Glover finishing up the off road truck haul road from C pond to D pond steel plates should be in place this evening and have an inspection by VDOT tomorrow morning.
- Moretrench Working in the west end of E pond removing some of the pumping equipment, working on wells in C pond.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 66 people working in and around the ash ponds.
- 1 person orientated today.
- Glover Working in E pond removing ash in four locations west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond.
- Glover B pond removing ash from the west side of B pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area.
- B pond on road water truck and street sweeper running every forty five minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Glover finishing up the off road truck haul road from C pond to D pond steel plates are in place off road trucks should start hauling tomorrow morning.
- Moretrench Working in the west end of E pond removing some of the pumping equipment, checking on wells in C pond.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 65 people working in and around the ash ponds.
- 0 people orientated today.

DATE: September /14/ 2015

Operation Time: 0600-1930 hours

- No safety and no environmental issues.
- Weather: Sunny 84 Deg
- Tomorrow's Forecast: 9/15/15 Tuesday sunny 78 Deg
- Number of trucks on site E pond (21)
- Number of Excavators Operating in E pond Today (4)
- Number of Excavators Operating in C pond Today(1)
- Number of on road dump trucks in C pond Today(13)
- E pond 9/12/15 589 hauled to D pond rained out = **0 Cy**
- C pond 9/12/15 265 hauled to D pond rained out = **0 Cy**

ACTIVITIES:

- Time: 0600-1930 hours
- Glover Working in E pond removing ash in four locations north west end, running water truck and dozers on the haul roads, dozers working in both ash lay down areas in D pond,
- Glover B pond removing ash from the west side of B pond, on road dump trucks hauling ash to D pond they are dumping on the north ash lay down area.
- B pond on road water truck and street sweeper running every thirty minutes for dust suppression from C pond pole gate to D pond pole gate and back.
- Glover C pond the dewatering sump pump located near C outfall the pump will run tonight.
- Glover finishing up the off road truck haul road from C pond to D pond steel plates will be put in place tomorrow.
- Moretrench Working in the west end of E pond removing some of the pumping equipment, working on wells in C pond.
- Moretrench will be watching the frac tank pumps pumping to D pond to night.
- 61 people working in and around the ash ponds.
- 2 people orientated today.

SCHEDULE

MEETINGS WITH CUSTOMERS **CONCERNS AND OPEN ITEMS**

Possum Point

All Stations

- See Action Item List (9/4/15)

LOOK AHEAD